

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: DER007

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025

at: 11:47:22

INVOICE TO: FERDINAND VAN DER MERWE  
 DERDEPARK DRANKWINKLE  
 PLOT 190  
 CULLIAN STREET  
 DERDEPARK SHOPPING CENTRE  
 TSHWANE  
 0186

DELIVER TO: DERDEPARK DRANKWINKLE  
 PLOT 190  
 CULLIAN STREET  
 DERDEPARK SHOPPING CENTRE  
 TSHWANE  
 GAU/200112C

Shipping Instructions:



1899725  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DER007	SYS-1183572		HL	1982179	DW	06/01/25	06/01/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HL	343.48	1,373.92

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

HGH 98813  
 VEHICLE REGISTRATION No. \_\_\_\_\_  
 SIGNATURE: 

PRINT NAME: Amos  
 DATE: 10/01/2025

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

TUMELI  
 PRINT NAME: \_\_\_\_\_  
 SIGNATURE: 

DATE: 10/01/25  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	2,860.88
VAT	ZAR	429.13
TOTAL	ZAR	3,290.01